
AETA-USO Overseas Tour 1970-1971

Theatre

1-1-1971

USO Shows Daily Reports

Gorham State College

Follow this and additional works at: <https://digitalcommons.usm.maine.edu/theatre-uso-tour>



Part of the [Military History Commons](#), and the [Theatre History Commons](#)

Recommended Citation

Gorham State College, "USO Shows Daily Reports" (1971). *AETA-USO Overseas Tour 1970-1971*. 17.
<https://digitalcommons.usm.maine.edu/theatre-uso-tour/17>

This Book is brought to you for free and open access by the Theatre at USM Digital Commons. It has been accepted for inclusion in AETA-USO Overseas Tour 1970-1971 by an authorized administrator of USM Digital Commons. For more information, please contact jessica.c.hovey@maine.edu.

USO SHOWS, INC.

DAILY REPORT

(Please Print)

UNIT NO. GA 824 DAY OF TOUR 1 DATE 15 June

TRANSPORTATION

POINT OF DEPARTURE Portland, Me. DESTINATION Thule
TIME DEPARTED 11.50 A.M. TIME ARRIVED 6:00 A.M. (NEXT MORNING)VIA {COMMERCIAL: R. R. ☐ Taxi ☐ Bus ☒ Plane ☒ Private Car ☐
{MILITARY: Car ☐ Jeep ☐ Bus ☐ Plane: Light ☐ Trans. ☐REMARKS WE WERE NOT INFORMED TO RESERVE BUS WITH SALEM TRANS
ITION CO. OUT OF PHIL. CONSEQUENTLY, ALMOST LATE ARRIVING
AT McGUIRE. ENROUTE

QUARTERS & MEALS

QUARTERS ASSIGNED: _____

MEALS: Breakfast at _____ Lunch at _____ Dinner at _____

NO OFFICIAL COMMUNICATION ON SUBJECT OF EXTRA CASH TO BE CARRIED

CASH AVAILABLE

*CASH ON HAND 300.00 EXPENSES 60.00 BALANCE 240.00

*This figure should be the same as previous day's balance.

PERFORMANCE

(List each performance separately)

Rec. Adv. Notice	Rec. Adv. Publicity	Performance		Locality	Installation	Attendance
		Time of	Length of			

REMARKS NOT INFORMED THAT NO TRUNK CAN BE OVER
100 Pds. CAUSE SLIGHT PROBLEM AT McGUIRE. NOT TOLD TH
TOTAL WEIGHT COULD BE 1400 LBS. IF WE HAD KNOW, WE
WOULD HAVE TAKE MORE OF THE SHOW.

CONTINUE YOUR REMARKS ON BACK OF PAGE

USO SHOWS, INC.

DAILY REPORT

(Please Print)

UNIT NO. GA-824 DAY OF TOUR 2 DATE 16 June 71

TRANSPORTATION

POINT OF DEPARTURE Thule DESTINATION _____TIME DEPARTED _____ TIME ARRIVED L

VIA {COMMERCIAL: R. R. ☐ Taxi ☐ Bus ☐ Plane ☐ Private Car ☐
 {MILITARY: Car ☐ Jeep ☐ Bus ☒ Plane: Light ☐ Trans. ☐

REMARKS BUS WAITING TO MEET US.

QUARTERS & MEALS

QUARTERS ASSIGNED: IGLOO HOTEL (BASE QUARTERS)

MEALS: Breakfast at _____ Lunch at BASE SNACK BAR Dinner at N.C.O. CLUB

CASH AVAILABLE

*CASH ON HAND \$240.00 EXPENSES 240.00 BALANCE 240.00

*This figure should be the same as previous day's balance.

PERFORMANCE

(List each performance separately)

Rec. Adv. Notice	Rec. Adv. Publicity	Performance		Locality	Installation	Attendance
		Time of	Length of			
+ YES	T.V. YES	9:00 PM	1:15	THULE	N.C.O. CLUB	250

REMARKS GREAT AUDIENCE - WELL RECEIVE.
AT DINNER WE WERE GUEST OF N.C.O CLUB
SIDE LIGHT - ONE GIRL PROPOSE TO.

CONTINUE YOUR REMARKS ON BACK OF PAGE

USO SHOWS, INC.

DAILY REPORT

(Please Print)

UNIT NO. GA-824 DAY OF TOUR 3 DATE 17 JUNE 71

TRANSPORTATION

POINT OF DEPARTURE THULE DESTINATION _____

TIME DEPARTED _____ TIME ARRIVED _____

VIA {COMMERCIAL: R. R. ☐ Taxi ☐ Bus ☐ Plane ☐ Private Car ☐
 {MILITARY: Car ☐ Jeep ☐ Bus ☐ Plane: Light ☐ Trans. ☐

REMARKS _____

QUARTERS & MEALS

QUARTERS ASSIGNED: IGLOO HOTEL

MEALS: Breakfast at _____ Lunch at SNACK BAR Dinner at SNACK BAR

CASH AVAILABLE

*CASH ON HAND 240⁰⁰ EXPENSES NONE BALANCE 240⁰⁰

*This figure should be the same as previous day's balance.

PERFORMANCE

(List each performance separately)

Rec. Adv. Notice	Rec. Adv. Publicity	Performance		Locality	Installation	Attendance
		Time of	Length of			
<u>ES</u>	<u>YES</u>	<u>1900</u> 1900	<u>1 HR.</u>	<u>BASE THEATRE</u>	<u>THULE</u>	<u>125</u>

REMARKS DID VARIETY SHOWBASE DOES NOT SELL TA

CONTINUE YOUR REMARKS ON BACK OF PAGE

USO SHOWS, INC.

DAILY REPORT

(Please Print)

UNIT NO. GA-824 DAY OF TOUR 4 DATE 18 JUNE 71

TRANSPORTATION

POINT OF DEPARTURE THULE DESTINATION CAPE ATHOLL
TIME DEPARTED _____ TIME ARRIVED _____

VIA {COMMERCIAL: R. R. ☐ Taxi ☐ Bus ☐ Plane ☐ Private Car ☐
{MILITARY: Car ☐ Jeep ☐ Bus ☐ Plane: Light ☒ Trans. ☐

REMARKS HELICOPTER FLIGHT - RETURN TO BASE
LATE AFTER NOON.

QUARTERS & MEALS

QUARTERS ASSIGNED: IGLOO HOTEL

MEALS: Breakfast at OFFICER MESS Lunch at CAPE ATHOLL Dinner at DINING HALL #1

CASH AVAILABLE

*CASH ON HAND 240.00 EXPENSES NONE BALANCE 240.00

*This figure should be the same as previous day's balance.

PERFORMANCE

(List each performance separately)

Rec. Adv. Notice	Rec. Adv. Publicity	Performance		Locality	Installation	Attendance
		Time of	Length of			
YES	YES	12:30	1:20	CAPE ATHOLL	U.S. COAST GUARD	21

REMARKS COAST GUARD GROUP - GREAT AUDIENCE. SPENT
PAY WITH GROUP.

CONTINUE YOUR REMARKS ON BACK OF PAGE

USO SHOWS, INC.

DAILY REPORT

(Please Print)

UNIT NO. GA-824 DAY OF TOUR 5 DATE 19 JUNE 7

TRANSPORTATION

POINT OF DEPARTURE THULE DESTINATION Cape

TIME DEPARTED _____ TIME ARRIVED _____

VIA {COMMERCIAL: R. R. ☐ Taxi ☐ Bus ☐ Plane ☐ Private Car ☐
{MILITARY: Car ☐ Jeep ☐ Bus ☐ Plane: Light ☐ Trans. ☐

REMARKS _____

QUARTERS & MEALS

QUARTERS ASSIGNED: IGLOO HOTEL

MEALS: Breakfast at _____ Lunch at SNACK BAR Dinner at OFFICER'S CLUB

CASH AVAILABLE

*CASH ON HAND 240⁰⁰ EXPENSES 00 BALANCE 240⁰⁰

*This figure should be the same as previous day's balance.

PERFORMANCE

(List each performance separately)

Rec. Adv. Notice	Rec. Adv. Publicity	Performance		Locality	Installation	Attendance
		Time of	Length of			
YES	YES	21:00	1 HR	THULE	4386 TH AIR DIV.	150
		23:00	1 HR	"	OFFICER'S CLUB	240
YES	YES	15:00	30 MIN	DUNDAS VILLAGE	DANISH VILLAGE	THE WHOLE VILLAGE 25

REMARKS _____

USO SHOWS, INC.

DAILY REPORT

(Please Print)

UNIT NO. GA-824 DAY OF TOUR 6 DATE 20 JUNE 7

TRANSPORTATION

POINT OF DEPARTURE THULE DESTINATION _____

TIME DEPARTED _____ TIME ARRIVED _____

VIA {COMMERCIAL: R. R. ☐ Taxi ☐ Bus ☐ Plane ☐ Private Car ☐
{MILITARY: Car ☐ Jeep ☐ Bus ☐ Plane: Light ☐ Trans. ☐

REMARKS _____

QUARTERS & MEALS

QUARTERS ASSIGNED: _____

MEALS: Breakfast at _____ Lunch at _____ Dinner at _____

CASH AVAILABLE

*CASH ON HAND 240⁰⁰ EXPENSES NONE BALANCE 240⁰⁰

*This figure should be the same as previous day's balance.

PERFORMANCE

(List each performance separately)

Rec. Adv. Notice	Rec. Adv. Publicity	Performance		Locality	Installation	Attendance
		Time of	Length of			

REMARKS NO SHOWS SCHEDULED THOUGH THE GIRLS
ASKED TO JOIN CHOR AT CHURCH.

CONTINUE YOUR REMARKS ON BACK OF PAGE

USO SHOWS, INC.

DAILY REPORT

(Please Print)

UNIT NO. GA-824 DAY OF TOUR # 7 DATE 21 JUNE 71

TRANSPORTATION

POINT OF DEPARTURE THULE DESTINATION _____

TIME DEPARTED _____ TIME ARRIVED _____

VIA {COMMERCIAL: R. R. ☐ Taxi ☐ Bus ☐ Plane ☐ Private Car ☐
 {MILITARY: Car ☐ Jeep ☐ Bus ☒ Plane: Light ☐ Trans. ☐

REMARKS _____

QUARTERS & MEALS

QUARTERS ASSIGNED: _____

MEALS: Breakfast at _____ Lunch at _____ Dinner at _____

SNACK BARP MOUNTAIN
OUTER BASE

CASH AVAILABLE

*CASH ON HAND 240.00 EXPENSES _____ BALANCE 240.00

*This figure should be the same as previous day's balance.

PERFORMANCE

(List each performance separately)

Rec. Adv. Notice	Rec. Adv. Publicity	Performance		Locality	Installation	Attendance
		Time of	Length of			
YES	YES	10:30	65 min	THULE	438th AIR DIV. SERVICE CLUB	93
YES	YES	19:30	70 min	THULE	P. MOUNTAIN	43 THE WHOLE BASE.

REMARKS AUDIENCE VERY DIFFICULT TO WARM UP IN MORNING SHOW. AUDIENCES IN OUTER BASES HAVE ALWAYS BEEN EXCELLENT.

PERSONEL NOTE: A PET HUSKIE DOG HAS BEEN GIVEN TO ONE OF OUR GIRLS. ALL EXPENSE HAVE BEEN TAKEN CARE OF FOR SHIPPING.

CONTINUE YOUR REMARKS ON BACK OF PAGE

USO SHOWS, INC.

DAILY REPORT

(Please Print)

UNIT NO. GA 824 DAY OF TOUR 8 DATE 22 JUNE 71

TRANSPORTATION

POINT OF DEPARTURE THULE DESTINATION _____

TIME DEPARTED _____ TIME ARRIVED _____

VIA {COMMERCIAL: R. R. ☐ Taxi ☐ Bus ☐ Plane ☐ Private Car ☐
 {MILITARY: Car ☐ Jeep ☐ Bus ☐ Plane: Light ☐ Trans. ☐

REMARKS _____

QUARTERS & MEALS

QUARTERS ASSIGNED: _____

MEALS: Breakfast at _____ Lunch at _____ Dinner at _____

CASH AVAILABLE

*CASH ON HAND 240.00 EXPENSES NONE BALANCE 240.00

*This figure should be the same as previous day's balance.

PERFORMANCE

(List each performance separately)

Rec. Adv. Notice	Rec. Adv. Publicity	Performance		Locality	Installation	Attendance
		Time of	Length of			

REMARKS NO SHOWS TODAY

CONTINUE YOUR REMARKS ON BACK OF PAGE

USO SHOWS, INC.

DAILY REPORT

(Please Print)

UNIT NO. GA 824 DAY OF TOUR 9 DATE ^{WED}~~23~~ JUNE 71

TRANSPORTATION

POINT OF DEPARTURE THULE DESTINATION SONDRESTRØM
TIME DEPARTED 16:30 TIME ARRIVED 18:00VIA {COMMERCIAL: R. R. ☐ Taxi ☐ Bus ☐ Plane ☒ Private Car ☐
{MILITARY: Car ☐ Jeep ☐ Bus ☐ Plane: Light ☐ Trans. ☐

REMARKS _____

QUARTERS & MEALS

QUARTERS ASSIGNED: ARCTIC HOTEL (BOG)

MEALS: Breakfast at _____ Lunch at _____ Dinner at _____

CASH AVAILABLE

*CASH ON HAND 240⁰⁰ EXPENSES NONE BALANCE 240⁰⁰

*This figure should be the same as previous day's balance.

PERFORMANCE

(List each performance separately)

Rec. Adv. Notice	Rec. Adv. Publicity	Performance		Locality	Installation	Attendance
		Time of	Length of			

REMARKS NO SHOWS I CAN SEE THAT BOOK SHOULD
HOULD BE CHOSEN VERY CAREFULLY.
CARNIVAL WILL NOT PLAY WELL AT THESE BASES

CONTINUE YOUR REMARKS ON BACK OF PAGE

USO SHOWS, INC.

DAILY REPORT (Please Print)

 UNIT NO. GA 824 DAY OF TOUR 10 DATE 24 JUNE 71

TRANSPORTATION

 POINT OF DEPARTURE SONDRESTROM DESTINATION _____
 TIME DEPARTED _____ TIME ARRIVED _____

 VIA {COMMERCIAL: R. R. ☐ Taxi ☐ Bus ☐ Plane ☐ Private Car ☐
 {MILITARY: Car ☐ Jeep ☐ Bus ☐ Plane: Light ☐ Trans. ☐

REMARKS _____

QUARTERS & MEALS

 QUARTERS ASSIGNED: ARCTIC HOTEL (BOQ)

MEALS: Breakfast at _____ Lunch at _____ Dinner at _____

CASH AVAILABLE

 *CASH ON HAND 240.00 EXPENSES NONE BALANCE 240.00

*This figure should be the same as previous day's balance.

PERFORMANCE

(List each performance separately)

Rec. Adv. Notice	Rec. Adv. Publicity	Performance		Locality	Installation	Attendance
		Time of	Length of			

 REMARKS DID NOT DO SHOW THOUGH WE REQUESTED IT.

USO SHOWS, INC.

DAILY REPORT

(Please Print)

UNIT NO. GA 824 DAY OF TOUR 11 DATE 25 JUNE 71

TRANSPORTATION

POINT OF DEPARTURE SONDRESTROM DESTINATION _____

TIME DEPARTED _____ TIME ARRIVED _____

VIA {COMMERCIAL: R. R. ☐ Taxi ☐ Bus ☐ Plane ☐ Private Car ☐
 {MILITARY: Car ☐ Jeep ☐ Bus ☐ Plane: Light ☐ Trans. ☐

REMARKS _____

QUARTERS & MEALS

QUARTERS ASSIGNED: ARCTIC HOTEL

MEALS: Breakfast at _____ Lunch at _____ Dinner at _____

CASH AVAILABLE

*CASH ON HAND 240 00 EXPENSES NONE BALANCE 240 00

*This figure should be the same as previous day's balance.

PERFORMANCE

(List each performance separately)

Rec. Adv. Notice	Rec. Adv. Publicity	Performance		Locality	Installation	Attendance
		Time of	Length of			
YES	YES	16:00	1 HR.	N.C.O. CLUB SONDRESTROM	4684 th A.R. GROUP	200

REMARKS TOUGH AUDIENCE - MUCH DRINKING BUT THEY
WERE RESPONSIVE BY END OF SHOW.
WE ARE REHEARSING ONE TO TWO HOURS DAILY
IN ORDER TO ALLOW SHOW TO GROW.

CONTINUE YOUR REMARKS ON BACK OF PAGE

USO SHOWS, INC.

DAILY REPORT (Please Print)

UNIT NO. GA 824 DAY OF TOUR 12 DATE 26 JUNE 71

TRANSPORTATION

POINT OF DEPARTURE SONDRESTROM DESTINATION _____
 TIME DEPARTED _____ TIME ARRIVED _____
 VIA {COMMERCIAL: R. R. ☐ Taxi ☐ Bus ☐ Plane ☐ Private Car ☐
 {MILITARY: Car ☐ Jeep ☐ Bus ☐ Plane: Light ☐ Trans. ☐
 REMARKS _____

QUARTERS & MEALS

QUARTERS ASSIGNED: ARCTIC HOTEL

MEALS: Breakfast at _____ Lunch at _____ Dinner at OFFICER'S CLUB
NO HOST

CASH AVAILABLE

*CASH ON HAND 240.00 EXPENSES NONE BALANCE 240.00

*This figure should be the same as previous day's balance.

PERFORMANCE

(List each performance separately)

Rec. Adv. Notice	Rec. Adv. Publicity	Performance		Locality	Installation	Attendance
		Time of	Length of			
YES	YES	1700	1 HR 15 MIN	O. CLUB SONDRESTROM	4684 AIR GROUP	70

REMARKS _____

USO SHOWS, INC.

DAILY REPORT

(Please Print)

 UNIT NO. GA 824 DAY OF TOUR 13 DATE 27 JUNE '71

TRANSPORTATION

 POINT OF DEPARTURE SONDRESTROM DESTINATION _____
 TIME DEPARTED _____ TIME ARRIVED _____

 VIA { COMMERCIAL: R. R. ☐ Taxi ☐ Bus ☐ Plane ☐ Private Car ☐
 { MILITARY: Car ☐ Jeep ☐ Bus ☐ Plane: Light ☐ Trans. ☐

REMARKS _____

QUARTERS & MEALS

 QUARTERS ASSIGNED: ARCTIC HOTEL

MEALS: Breakfast at _____ Lunch at _____ Dinner at _____

CASH AVAILABLE

 *CASH ON HAND 240⁰⁰ EXPENSES _____ BALANCE 240⁰⁰

*This figure should be the same as previous day's balance.

PERFORMANCE

(List each performance separately)

Rec. Adv. Notice	Rec. Adv. Publicity	Performance		Locality	Installation	Attendance
		Time of	Length of			
Yes	Yes	11:00	10 MIN	CHURCH SONDRESTROM	4684 th AIR BASE	30
Yes	Yes	1730	30 MIN	T.V. SHOW TAPED - USED IN SONDRESTROM AND THULE.		

 REMARKS WORKED FOUR HOURS PREPARING T.V. SHOW.
First time Sondrestrom has taped entire
show.

CONTINUE YOUR REMARKS ON BACK OF PAGE

USO SHOWS, INC.

DAILY REPORT

(Please Print)

UNIT NO. GA 824 DAY OF TOUR 14 DATE 28 JUNE 7

TRANSPORTATION

POINT OF DEPARTURE _____ DESTINATION _____

TIME DEPARTED _____ TIME ARRIVED _____

VIA {COMMERCIAL: R. R. ☐ Taxi ☐ Bus ☐ Plane ☐ Private Car ☐
 {MILITARY: Car ☐ Jeep ☐ Bus ☐ Plane: Light ☐ Trans. ☐

REMARKS _____

QUARTERS & MEALS

QUARTERS ASSIGNED: ARTIC HOTEL / SANDRESTRAND

MEALS: Breakfast at _____ Lunch at _____ Dinner at _____

CASH AVAILABLE

*CASH ON HAND 240⁰⁰ EXPENSES 00 BALANCE 240⁰⁰

*This figure should be the same as previous day's balance.

PERFORMANCE

(List each performance separately)

Rec. Adv. Notice	Rec. Adv. Publicity	Performance		Locality	Installation	Attendance
		Time of	Length of			
YES	YES	2030 2030	1 HR	N.C.O. CLUB SANDRESTRAND	4674 th A.R. GROUP	200

REMARKS PERFORMED ALMOST COMPLETELY NEW VARIETY ACT.

CONTINUE YOUR REMARKS ON BACK OF PAGE

USO SHOWS, INC.

DAILY REPORT (Please Print)

UNIT NO. GA 824 DAY OF TOUR 15 DATE 29 JUNE 71

TRANSPORTATION

POINT OF DEPARTURE _____ DESTINATION _____
 TIME DEPARTED _____ TIME ARRIVED _____
 VIA {COMMERCIAL: R. R. ☐ Taxi ☐ Bus ☐ Plane ☐ Private Car ☐
 {MILITARY: Car ☐ Jeep ☐ Bus ☐ Plane: Light ☐ Trans. ☐
 REMARKS _____

QUARTERS & MEALS

QUARTERS ASSIGNED: ARTIC HOTEL / SONDRESTROM

MEALS: Breakfast at _____ Lunch at _____ Dinner at _____

CASH AVAILABLE

*CASH ON HAND 240⁰⁰ EXPENSES NONE BALANCE 240⁰⁰

*This figure should be the same as previous day's balance.

PERFORMANCE

(List each performance separately)

Rec. Adv. Notice	Rec. Adv. Publicity	Performance		Locality	Installation	Attendance
		Time of	Length of			
<u>Yes</u>	<u>Yes</u>	<u>2100</u>	<u>75min</u>	<u>OFFICER'S CLUB SONDRESTROM</u>	<u>4684th Air Camp</u>	<u>60</u>

REMARKS _____

USO SHOWS, INC.

DAILY REPORT

(Please Print)

 UNIT NO. GA 824 DAY OF TOUR 16 DATE 30 JUNE 71

TRANSPORTATION

 POINT OF DEPARTURE SONDRESTROM DESTINATION GOOSE BAY
 TIME DEPARTED 8:30 P.M. TIME ARRIVED 10:30 P.M.
 VIA {COMMERCIAL: R. R. ☐ Taxi ☐ Bus ☐ Plane ☐ Private Car ☐
 {MILITARY: Car ☐ Jeep ☐ Bus ☐ Plane: Light ☐ Trans. ☐

REMARKS _____

QUARTERS & MEALS

 QUARTERS ASSIGNED: VOQ
ALL QUARTERS HAVE BEEN TWO DOLLARS A DAY.

 MEALS: Breakfast at _____ Lunch at _____ Dinner at _____

CASH AVAILABLE

 *CASH ON HAND 240⁰⁰ EXPENSES NONE BALANCE 240⁰⁰

*This figure should be the same as previous day's balance.

PERFORMANCE

(List each performance separately)

Rec. Adv. Notice	Rec. Adv. Publicity	Performance		Locality	Installation	Attendance
		Time of	Length of			

 REMARKS THIS BASE IS VERY STRICT. MUST PAY SUR-
CHARGES ON ALL MEALS TEN CENT FOR BREAKFAST,
NINETY CENTS FOR DINNER
B. X. LIMITS ONLY \$10 PURCHASES.
IN TRANSIT

CONTINUE YOUR REMARKS ON BACK OF PAGE

USO SHOWS, INC.

DAILY REPORT

(Please Print)

UNIT NO. GA 824 DAY OF TOUR 17 DATE 1 JULY 71

TRANSPORTATION

POINT OF DEPARTURE GOOSE BAY DESTINATION _____

TIME DEPARTED _____ TIME ARRIVED _____

VIA {COMMERCIAL: R. R. ☐ Taxi ☐ Bus ☐ Plane ☐ Private Car ☐
 {MILITARY: Car ☐ Jeep ☐ Bus ☐ Plane: Light ☐ Trans. ☐

REMARKS _____

QUARTERS & MEALS

QUARTERS ASSIGNED: V O Q

MEALS: Breakfast at _____ Lunch at _____ Dinner at _____

CASH AVAILABLE

*CASH ON HAND 240.00 EXPENSES NONE BALANCE 240.00

*This figure should be the same as previous day's balance.

PERFORMANCE

(List each performance separately)

Rec. Adv. Notice	Rec. Adv. Publicity	Performance		Locality	Installation	Attendance
		Time of	Length of			
<u>YES</u>	<u>YES</u>	<u>9:00 PM</u>	<u>75 min</u>	<u>OFFICER'S CLUB GOOSE BAY</u>		<u>125 125</u>

REMARKS _____

CONTINUE YOUR REMARKS ON BACK OF PAGE

USO SHOWS, INC.

DAILY REPORT

(Please Print)

UNIT NO. GA 824 DAY OF TOUR 18 DATE 2 JULY 71

TRANSPORTATION

POINT OF DEPARTURE _____ DESTINATION _____
 TIME DEPARTED _____ TIME ARRIVED _____
 VIA {COMMERCIAL: R. R. ☐ Taxi ☐ Bus ☐ Plane ☐ Private Car ☐
 {MILITARY: Car ☐ Jeep ☐ Bus ☐ Plane: Light ☐ Trans. ☐

REMARKS _____

QUARTERS & MEALS

QUARTERS ASSIGNED: V O Q

MEALS: Breakfast at _____ Lunch at _____ Dinner at _____

CASH AVAILABLE

*CASH ON HAND 240⁰⁰ EXPENSES NONE BALANCE 240⁰⁰

*This figure should be the same as previous day's balance.

PERFORMANCE

(List each performance separately)

Rec. Adv. Notice	Rec. Adv. Publicity	Performance		Locality	Installation	Attendance
		Time of	Length of			
YES	YES	8:00PM	70MIN	SERVICE CLUB GOOSE BAY		150

REMARKS MANY CHILDREN IN THE AUDIENCE. PUPPET
EXTREMELY POPULAR.

CONTINUE YOUR REMARKS ON BACK OF PAGE

USO SHOWS, INC.

DAILY REPORT

(Please Print)

UNIT NO. GA 824 DAY OF TOUR 19 DATE 3 July '71

TRANSPORTATION

POINT OF DEPARTURE _____ DESTINATION _____
 TIME DEPARTED _____ TIME ARRIVED _____
 VIA {COMMERCIAL: R. R. ☐ Taxi ☐ Bus ☐ Plane ☐ Private Car ☐
 {MILITARY: Car ☐ Jeep ☐ Bus ☐ Plane: Light ☐ Trans. ☐
 REMARKS _____

QUARTERS & MEALS

QUARTERS ASSIGNED: VOQ

MEALS: Breakfast at _____ Lunch at _____ Dinner at _____

CASH AVAILABLE

*CASH ON HAND 240.00 EXPENSES NONE BALANCE 240.00

*This figure should be the same as previous day's balance.

PERFORMANCE

(List each performance separately)

Rec. Adv. Notice	Rec. Adv. Publicity	Performance		Locality	Installation	Attendance
		Time of	Length of			
YES	YES	2:00 PM	75 MIN	ALERT STATION GOOSE BAY, CANADA	95 th STRATEGIC AIR.	65
YES	YES	8:00 PM	80 MIN	SERVICE CLUB GOOSE BAY, CANADA	" " "	165

REMARKS _____

USO SHOWS, INC.

DAILY REPORT

(Please Print)

UNIT NO. GA 824 DAY OF TOUR 20 DATE 4 JULY '71

TRANSPORTATION

POINT OF DEPARTURE _____ DESTINATION _____

TIME DEPARTED _____ TIME ARRIVED _____

VIA {COMMERCIAL: R. R. ☐ Taxi ☐ Bus ☐ Plane ☐ Private Car ☐
 {MILITARY: Car ☐ Jeep ☐ Bus ☐ Plane: Light ☐ Trans. ☐

REMARKS _____

QUARTERS & MEALS

QUARTERS ASSIGNED: VOQ GOOSE BAY CANADA
GIVEN DINNER (LOOK OUT) BY OUR GUIDE AT HIS HOME

MEALS: Breakfast at _____ Lunch at _____ Dinner at _____

CASH AVAILABLE

*CASH ON HAND 240.00 EXPENSES NONE BALANCE 240.00

*This figure should be the same as previous day's balance.

PERFORMANCE

(List each performance separately)

Rec. Adv. Notice	Rec. Adv. Publicity	Performance		Locality	Installation	Attendance
		Time of	Length of			

REMARKS NO SHOW THOUGH DID IMPROV. SHOW
AT SERVICE CLUB

CONTINUE YOUR REMARKS ON BACK OF PAGE

USO SHOWS, INC.

DAILY REPORT

(Please Print)

UNIT NO. GA 824 DAY OF TOUR 21 DATE 5 JULY '71

TRANSPORTATION

POINT OF DEPARTURE GOOSE BAY DESTINATION ARGENTIATIME DEPARTED 2:00 P.M. TIME ARRIVED 10:00 P.M.

VIA {COMMERCIAL: R. R. ☐ Taxi ☐ Bus ☐ Plane ☒ Private Car ☐
 {MILITARY: Car ☐ Jeep ☐ Bus ☒ Plane: Light ☐ Trans. ☒

REMARKS _____

QUARTERS & MEALS

QUARTERS ASSIGNED: VOQ

MEALS: Breakfast at _____ Lunch at _____ Dinner at _____

CASH AVAILABLE

*CASH ON HAND 240⁰⁰ EXPENSES NONE BALANCE 240⁰⁰

*This figure should be the same as previous day's balance.

PERFORMANCE

(List each performance separately)

Rec. Adv. Notice	Rec. Adv. Publicity	Performance		Locality	Installation	Attendance
		Time of	Length of			

REMARKS IN TRANSIT

USO SHOWS, INC.

DAILY REPORT

(Please Print)

UNIT NO. GA 824 DAY OF TOUR 22 DATE 6 July 71

TRANSPORTATION

POINT OF DEPARTURE _____ DESTINATION _____

TIME DEPARTED _____ TIME ARRIVED _____

VIA {COMMERCIAL: R. R. ☐ Taxi ☐ Bus ☐ Plane ☐ Private Car ☐
 {MILITARY: Car ☐ Jeep ☐ Bus ☐ Plane: Light ☐ Trans. ☐

REMARKS _____

QUARTERS & MEALS

QUARTERS ASSIGNED: ARGENTIA BOQ
2.00 PER DAY

MEALS: Breakfast at _____ Lunch at _____ Dinner at _____

CASH AVAILABLE

*CASH ON HAND 240 EXPENSES NONE BALANCE 240⁰⁰

*This figure should be the same as previous day's balance.

PERFORMANCE

(List each performance separately)

Rec. Adv. Notice	Rec. Adv. Publicity	Performance		Locality	Installation	Attendance
		Time of	Length of			

REMARKS NO PERFORMANCE.

CONTINUE YOUR REMARKS ON BACK OF PAGE

USO SHOWS, INC.

DAILY REPORT

(Please Print)

 UNIT NO. GA 824 DAY OF TOUR 23 DATE 7 July 71

TRANSPORTATION

 POINT OF DEPARTURE _____ DESTINATION _____
 TIME DEPARTED _____ TIME ARRIVED _____
 VIA {COMMERCIAL: R. R. ☐ Taxi ☐ Bus ☐ Plane ☐ Private Car ☐
 {MILITARY: Car ☐ Jeep ☐ Bus ☐ Plane: Light ☐ Trans. ☐

REMARKS _____

QUARTERS & MEALS

QUARTERS ASSIGNED: ARGENTIA BOQ

MEALS: Breakfast at _____ Lunch at _____ Dinner at _____

CASH AVAILABLE

 *CASH ON HAND \$240.00 EXPENSES NONE BALANCE 240.00

*This figure should be the same as previous day's balance.

PERFORMANCE

(List each performance separately)

Rec. Adv. Notice	Rec. Adv. Publicity	Performance		Locality	Installation	Attendance
		Time of	Length of			
YES	YES	7:00 P.M.	65 min.	BASE THEATRE	ARGENTIA NAVAL BASE NEW FOUNDLAND	49

REMARKS AUDIENCE PRIMARILY CHILDREN.

CONTINUE YOUR REMARKS ON BACK OF PAGE

USO SHOWS, INC.

DAILY REPORT

(Please Print)

 UNIT NO. GA 824 DAY OF TOUR 24 DATE 8 July 71

TRANSPORTATION

 POINT OF DEPARTURE _____ DESTINATION _____
 TIME DEPARTED _____ TIME ARRIVED _____
 VIA {COMMERCIAL: R. R. ☐ Taxi ☐ Bus ☐ Plane ☐ Private Car ☐
 {MILITARY: Car ☐ Jeep ☐ Bus ☐ Plane: Light ☐ Trans. ☐

REMARKS _____

QUARTERS & MEALS

QUARTERS ASSIGNED: ARGENTIA BOQ
 MEALS: Breakfast at _____ Lunch at _____ Dinner at _____

CASH AVAILABLE

 *CASH ON HAND 240⁰⁰ EXPENSES NONE BALANCE 240⁰⁰

*This figure should be the same as previous day's balance.

PERFORMANCE

(List each performance separately)

Rec. Adv. Notice	Rec. Adv. Publicity	Performance		Locality	Installation	Attendance
		Time of	Length of			
YES	YES	8:00PM	75MIN	EMO CLUB. ARGENTIA	ARGENTIA NAVAL BASE	200

 REMARKS GOOD AUDIENCE. THOUGH SAILORS SEEM
TO GO FOR DIFFERENT TYPE MATERIAL THAN
DO AIRMEN.

CONTINUE YOUR REMARKS ON BACK OF PAGE

USO SHOWS, INC.

DAILY REPORT

(Please Print)

UNIT NO. GA 824 DAY OF TOUR 25 DATE 9 July 71

TRANSPORTATION

POINT OF DEPARTURE _____ DESTINATION _____
 TIME DEPARTED _____ TIME ARRIVED _____
 VIA {COMMERCIAL: R. R. ☐ Taxi ☐ Bus ☐ Plane ☐ Private Car ☐
 {MILITARY: Car ☐ Jeep ☐ Bus ☐ Plane: Light ☐ Trans. ☐
 REMARKS _____

QUARTERS & MEALS

QUARTERS ASSIGNED: ARGENTIA BOQ

MEALS: Breakfast at _____ Lunch at _____ Dinner at O CLUB

CASH AVAILABLE

*CASH ON HAND 240⁰⁰ EXPENSES NONE BALANCE 240⁰⁰

*This figure should be the same as previous day's balance.

PERFORMANCE

(List each performance separately)

Rec. Adv. Notice	Rec. Adv. Publicity	Performance		Locality	Installation	Attendance
		Time of	Length of			
YES	YES	8:00 PM	75 MIN	OFFICER'S CLUB ARGENTIA	ARGENTIA NAVAL BASE	29

REMARKS _____

USO SHOWS, INC.

DAILY REPORT

(Please Print)

UNIT NO. GA 824 DAY OF TOUR 26 DATE 10 July 71

TRANSPORTATION

POINT OF DEPARTURE _____ DESTINATION _____
 TIME DEPARTED _____ TIME ARRIVED _____
 VIA {COMMERCIAL: R. R. ☐ Taxi ☐ Bus ☐ Plane ☐ Private Car ☐
 {MILITARY: Car ☐ Jeep ☐ Bus ☐ Plane: Light ☐ Trans. ☐
 REMARKS _____

QUARTERS & MEALS

QUARTERS ASSIGNED: ARGENTIA BOQ

MEALS: Breakfast at _____ Lunch at _____ Dinner at _____

CASH AVAILABLE

*CASH ON HAND 240⁰⁰ EXPENSES NONE BALANCE 240⁰⁰

*This figure should be the same as previous day's balance.

PERFORMANCE

(List each performance separately)

Rec. Adv. Notice	Rec. Adv. Publicity	Performance		Locality	Installation	Attendance
		Time of	Length of			

REMARKS NO PERFORMANCE

USO SHOWS, INC.

DAILY REPORT

(Please Print)

 UNIT NO. GA 824 DAY OF TOUR 27 DATE 11 July 71

TRANSPORTATION

 POINT OF DEPARTURE _____ DESTINATION _____
 TIME DEPARTED _____ TIME ARRIVED _____
 VIA {COMMERCIAL: R. R. ☐ Taxi ☐ Bus ☐ Plane ☐ Private Car ☐
 {MILITARY: Car ☐ Jeep ☐ Bus ☐ Plane: Light ☐ Trans. ☐

REMARKS _____

QUARTERS & MEALS

QUARTERS ASSIGNED: ARGENTIA BOG
 MEALS: Breakfast at _____ Lunch at _____ Dinner at _____

CASH AVAILABLE

 *CASH ON HAND 240⁰⁰ EXPENSES NONE BALANCE 240⁰⁰

*This figure should be the same as previous day's balance.

PERFORMANCE

(List each performance separately)

Rec. Adv. Notice	Rec. Adv. Publicity	Performance		Locality	Installation	Attendance
		Time of	Length of			
YES	YES	8:00	65 MIN	EMO CLUB ARGENTIA	ARGENTIA NAVAL BASE	100

REMARKS _____

CONTINUE YOUR REMARKS ON BACK OF PAGE

USO SHOWS, INC.

DAILY REPORT

(Please Print)

UNIT NO. CA 824 DAY OF TOUR 28 DATE 12 July 71

TRANSPORTATION

POINT OF DEPARTURE ARGENTIA DESTINATION KEFLAVIKTIME DEPARTED 10:00 P.M. TIME ARRIVED _____

VIA {COMMERCIAL: R. R. ☐ Taxi ☐ Bus ☐ Plane ☐ Private Car ☐
 {MILITARY: Car ☐ Jeep ☐ Bus ☒ Plane: Light ☐ Trans. ☒

REMARKS _____

QUARTERS & MEALS

QUARTERS ASSIGNED: _____

MEALS: Breakfast at _____ Lunch at _____ Dinner at _____

CASH AVAILABLE

*CASH ON HAND 240.00 EXPENSES NONE BALANCE 240.00

*This figure should be the same as previous day's balance.

PERFORMANCE

(List each performance separately)

Rec. Adv. Notice	Rec. Adv. Publicity	Performance		Locality	Installation	Attendance
		Time of	Length of			

REMARKS IN TRANSIT

HAD TO BE BUSSED TO GANDER TO CATCH PLANE
DUE TO FOG.

CONTINUE YOUR REMARKS ON BACK OF PAGE

USO SHOWS, INC.

DAILY REPORT

(Please Print)

 UNIT NO. GA 824 DAY OF TOUR 29 DATE 13 July 71

TRANSPORTATION

 POINT OF DEPARTURE _____ DESTINATION KEFLAVIK

TIME DEPARTED _____ TIME ARRIVED _____

 VIA {COMMERCIAL: R. R. ☐ Taxi ☐ Bus ☐ Plane ☐ Private Car ☐
 {MILITARY: Car ☐ Jeep ☐ Bus ☐ Plane: Light ☐ Trans. ☐

 REMARKS IN TRANSIT FROM 9:00 P.M. TO 12:05 3:00 P.M. (18 HRS)
DUE TO FOG AND HAVING TO DEPART AND ARRIVE AT
UNSCHEDULED AIRPORTS.

QUARTERS & MEALS

 QUARTERS ASSIGNED: GUEST HOTEL - KEFLAVIK

MEALS: Breakfast at _____ Lunch at _____ Dinner at _____

CASH AVAILABLE

 *CASH ON HAND 240.00 EXPENSES NONE BALANCE 240.00

*This figure should be the same as previous day's balance.

PERFORMANCE

(List each performance separately)

Rec. Adv. Notice	Rec. Adv. Publicity	Performance		Locality	Installation	Attendance
		Time of	Length of			

 REMARKS NO PERFORMANCE. SECOND TIME TO HAVE
SERIOUS EAR TROUBLE WHILE FLYING

CONTINUE YOUR REMARKS ON BACK OF PAGE

USO SHOWS, INC.

DAILY REPORT (Please Print)

 UNIT NO. GA 824 DAY OF TOUR 30 DATE 14 July 71

TRANSPORTATION

 POINT OF DEPARTURE _____ DESTINATION _____
 TIME DEPARTED _____ TIME ARRIVED _____
 VIA {COMMERCIAL: R. R. ☐ Taxi ☐ Bus ☐ Plane ☐ Private Car ☐
 {MILITARY: Car ☐ Jeep ☐ Bus ☐ Plane: Light ☐ Trans. ☐

 REMARKS _____

QUARTERS & MEALS

 QUARTERS ASSIGNED: GUEST HOUSE - BASE KEFLAVIK

 MEALS: Breakfast at _____ Lunch at _____ Dinner at _____

CASH AVAILABLE

 *CASH ON HAND 240.00 EXPENSES NONE BALANCE 240.00

*This figure should be the same as previous day's balance.

PERFORMANCE

(List each performance separately)

Rec. Adv. Notice	Rec. Adv. Publicity	Performance		Locality	Installation	Attendance
		Time of	Length of			
YES	YES	8.00PM	75	BASE THEATRE	KEFLAVIK NAVAL AIR STATION	350

 REMARKS VARIETY SHOW - ONE OF THE BEST
SHOWS WE HAVE HAD DUE TO THE SOUND
SYSTEM IN THE THEATRE.

CONTINUE YOUR REMARKS ON BACK OF PAGE

USO SHOWS, INC.

DAILY REPORT

(Please Print)

UNIT NO. GA 824 DAY OF TOUR 31 DATE 15 July 71

TRANSPORTATION

POINT OF DEPARTURE KEFLAVIK DESTINATION _____TIME DEPARTED 0700 TIME ARRIVED 0900

VIA {COMMERCIAL: R. R. ☐ Taxi ☐ Bus ☐ Plane ☐ Private Car ☐
 {MILITARY: Car ☐ Jeep ☐ Bus ☐ Plane: Light ☒ Trans. ☐

REMARKS DID SHOW AND RETURNED FOR SHOW ON BASE AT NIGHT.

QUARTERS & MEALS

QUARTERS ASSIGNED: GUEST HOTEL - KEFLAVIK

MEALS: Breakfast at _____ Lunch at _____ Dinner at _____

CASH AVAILABLE

*CASH ON HAND 240⁰⁰ EXPENSES NONE BALANCE 240⁰⁰

*This figure should be the same as previous day's balance.

PERFORMANCE

(List each performance separately)

Rec. Adv. Notice	Rec. Adv. Publicity	Performance		Locality	Installation	Attendance
		Time of	Length of			
YES	YES	1300	90 MIN			103
YES	YES	2000	70 MIN	OFFICER'S CLUB	KEFLAVIK NAVAL AIR STATION	150

REMARKS THREE DID NOT GO ON TRIP DUE TO OVERWEIGHT IN PLANE.

CONTINUE YOUR REMARKS ON BACK OF PAGE

USO SHOWS, INC.

DAILY REPORT

(Please Print)

UNIT NO GA 824 DAY OF TOUR 32 DATE 16 July 71

TRANSPORTATION

POINT OF DEPARTURE _____ DESTINATION _____

TIME DEPARTED _____ TIME ARRIVED _____

VIA {COMMERCIAL: R. R. ☐ Taxi ☐ Bus ☐ Plane ☐ Private Car ☐
 {MILITARY: Car ☐ Jeep ☐ Bus ☐ Plane: Light ☐ Trans. ☐

REMARKS _____

QUARTERS & MEALS

QUARTERS ASSIGNED: GUEST HOTEL - KEFLAVIKMEALS: Breakfast at _____ Lunch at _____ Dinner at NCO

CASH AVAILABLE

*CASH ON HAND 240.00 EXPENSES NONE BALANCE 240.00

*This figure should be the same as previous day's balance.

PERFORMANCE

(List each performance separately)

Rec. Adv. Notice	Rec. Adv. Publicity	Performance		Locality	Installation	Attendance
		Time of	Length of			
YES	YES	1830	75	REAR NCO CLUB	KEFLAVIK NAVAL AIR STATION	175

REMARKS _____

CONTINUE YOUR REMARKS ON BACK OF PAGE

USO SHOWS, INC.

DAILY REPORT

(Please Print)

 UNIT NO. GA 824 DAY OF TOUR 33 DATE 17 July 71

TRANSPORTATION

 POINT OF DEPARTURE KEFLAVIK DESTINATION GRINDAVIK
 TIME DEPARTED 19:00 TIME ARRIVED ~~23:30~~ 1930

 VIA {COMMERCIAL: R. R. ☐ Taxi ☐ Bus ☐ Plane ☐ Private Car ☐
 {MILITARY: Car ☐ Jeep ☐ Bus ☒ Plane: Light ☐ Trans. ☐

REMARKS _____

QUARTERS & MEALS

QUARTERS ASSIGNED: GUEST HOTEL - KEFLAVIK
 MEALS: Breakfast at _____ Lunch at POLAR CLUB Dinner at GRINDAVIK

CASH AVAILABLE

 *CASH ON HAND 240⁰⁰ EXPENSES NONE BALANCE 240⁰⁰

*This figure should be the same as previous day's balance.

PERFORMANCE

(List each performance separately)

Rec. Adv. Notice	Rec. Adv. Publicity	Performance		Locality	Installation	Attendance
		Time of	Length of			
<u>YES</u>	<u>YES</u>	<u>1400</u>	<u>85</u>	<u>POLAR CLUB</u>	<u>KEFLAVIK NAVAL AIR STATION</u>	<u>165</u>
<u>YES</u>	<u>YES</u>	<u>2000</u>	<u>80</u>	<u>GRINDAVIK</u>	<u>GRINDAVIK ICELAND</u>	<u>103</u>

REMARKS _____

CONTINUE YOUR REMARKS ON BACK OF PAGE

USO SHOWS, INC.

DAILY REPORT

(Please Print)

UNIT NO. GA 824 DAY OF TOUR 34 DATE 18 July 71

TRANSPORTATION

POINT OF DEPARTURE KEFLAVIK DESTINATION ROCKVILLE
TIME DEPARTED 1800 TIME ARRIVED 1830VIA {COMMERCIAL: R. R. ☐ Taxi ☐ Bus ☐ Plane ☐ Private Car ☐
{MILITARY: Car ☐ Jeep ☐ Bus ☒ Plane: Light ☐ Trans. ☐

REMARKS _____

QUARTERS & MEALS

QUARTERS ASSIGNED: GUEST HOTEL - KEFLAVIKMEALS: Breakfast at _____ Lunch at CPO CLUB Dinner at ROCKVILLE

CASH AVAILABLE

*CASH ON HAND 240.00 EXPENSES NONE BALANCE 240.00

*This figure should be the same as previous day's balance.

PERFORMANCE

(List each performance separately)

Rec. Adv. Notice	Rec. Adv. Publicity	Performance		Locality	Installation	Attendance
		Time of	Length of			
YES	YES	1400	85	CPO CLUB	KEFLAVIK NAVAL AIR STATION	200
YES	YES	1900	85	ROCKVILLE	932 AIR SUPPORT GROUP	175

REMARKS _____

CONTINUE YOUR REMARKS ON BACK OF PAGE

USO SHOWS, INC.

DAILY REPORT

(Please Print)

UNIT NO. GA 824 DAY OF TOUR 35 DATE 19 July 71

TRANSPORTATION

POINT OF DEPARTURE _____ DESTINATION _____

TIME DEPARTED _____ TIME ARRIVED _____

VIA {COMMERCIAL: R. R. ☐ Taxi ☐ Bus ☐ Plane ☐ Private Car ☐
 {MILITARY: Car ☐ Jeep ☐ Bus ☐ Plane: Light ☐ Trans. ☐

REMARKS _____

QUARTERS & MEALS

QUARTERS ASSIGNED: _____

MEALS: Breakfast at _____ Lunch at _____ Dinner at _____

CASH AVAILABLE

*CASH ON HAND 240⁰⁰ EXPENSES NONE BALANCE 240⁰⁰

*This figure should be the same as previous day's balance.

PERFORMANCE

(List each performance separately)

Rec. Adv. Notice	Rec. Adv. Publicity	Performance		Locality	Installation	Attendance
		Time of	Length of			

REMARKS NO PERFORMANCE

CONTINUE YOUR REMARKS ON BACK OF PAGE

USO SHOWS, INC.

DAILY REPORT

(Please Print)

 UNIT NO. GA 824 DAY OF TOUR 36 DATE 20 July 71

TRANSPORTATION

 POINT OF DEPARTURE KEFLAVIK DESTINATION PORTLAND ME
 TIME DEPARTED 1300 TIME ARRIVED SEE NEXT PAGE

 VIA {COMMERCIAL: R. R. ☐ Taxi ☐ Bus ☐ Plane ☒ Private Car ☐
 {MILITARY: Car ☐ Jeep ☐ Bus ☐ Plane: Light ☐ Trans. ☐

REMARKS _____

QUARTERS & MEALS

QUARTERS ASSIGNED: _____

MEALS: Breakfast at _____ Lunch at _____ Dinner at _____

CASH AVAILABLE

 *CASH ON HAND 240⁰⁰ EXPENSES 68⁰⁰ BALANCE 172⁰⁰

*This figure should be the same as previous day's balance.

PERFORMANCE

(List each performance separately)

Rec. Adv. Notice	Rec. Adv. Publicity	Performance		Locality	Installation	Attendance
		Time of	Length of			

 REMARKS MISS CONNECTIONS AT BOSTON HAD TO
WAIT OVERNIGHT. CAUGHT MORNING PLANE TO
PORTLAND

CONTINUE YOUR REMARKS ON BACK OF PAGE

USO SHOWS, INC.

DAILY REPORT

(Please Print)

UNIT NO. GA 824 DAY OF TOUR 37 DATE 21 July 71

TRANSPORTATION

POINT OF DEPARTURE Boston DESTINATION PortlandTIME DEPARTED 7:35 TIME ARRIVED 8:00 A.M.

VIA {COMMERCIAL: R. R. ☐ Taxi ☐ Bus ☐ Plane ☒ Private Car ☐
 {MILITARY: Car ☐ Jeep ☐ Bus ☐ Plane: Light ☐ Trans. ☐

REMARKS _____

QUARTERS & MEALS

QUARTERS ASSIGNED: _____

MEALS: Breakfast at _____ Lunch at _____ Dinner at _____

CASH AVAILABLE

*CASH ON HAND 172.00 EXPENSES NONE BALANCE 172.00

*This figure should be the same as previous day's balance.

PERFORMANCE

(List each performance separately)

Rec. Adv. Notice	Rec. Adv. Publicity	Performance		Locality	Installation	Attendance
		Time of	Length of			

REMARKS FINIS.

CONTINUE YOUR REMARKS ON BACK OF PAGE